Case 18-30241 Doc 38-1 Filed 02/28/18 Entered 02/28/18 12:32:20 Desc Exhibit A - Invoices Page 1 of 3

## **EXHIBIT A**



## NASCAR EVENT MANAGEMENT, INC.

**BK RACING LLC** 

ATTN: ACCOUNTING DEPARTMENT

6320 AUGUSTA DR

**SUITE 1400** 

SPRINGFIELD VA 22150

Invoice	NV0002333	
Date	11/21/2017	- 20 6
Page	1	- 3
Terms	DUE DATE	

		lems	Ierms DUE DATE	
Purchase Order No. Client (if applicable)		Contract No.	Due Date	
	CAR #23	2017 CHARTER	12/1/2017	
Quantity	Description	Ųni	t Price Ext. Price	
1	ADD'L CHARTER MEMBER FEES - MEMBERSHI	P	\$3,150.00 \$3,150.0	
	PAYMENTS TO BE MADE VIA ACH/WIRE			
	ACH PAYMENTS SHOULD BE SENT TO:		<u> </u>	
	BANK OF AMERICA, WINTER HAVEN, FL			
	ABA NUMBER: 063100277			
	ACCOUNT NUMBER: 9946	) <u>[</u> 2		
	ACCOUNT NAME: NASCAR EVENT			
	MANAGEMENT, INC			
	WIRE TRANSFERS SHOULD BE SENT TO:			
	BANK OF AMERICA, CHARLOTTE, NC		12	
	ABA NUMBER: 026009593	~		
	ACCOUNT NUMBER: 9946	J.S.		
	ACCOUNT NAME: NASCAR EVENT			
	MANAGEMENT, INC	1 (3)		
		1		
		1	l'	
		П		
			4	
		Subtotal	\$3,150.0	
lease reference invoice number when submitting  Payments Received		s Received		
-	NASCAR EVENT MANAGEMENT, E-mail or an@nascar.com or call Jessica Rayburn	Total	\$3,150.0	



## NASCAR EVENT MANAGEMENT, INC.

## Bill To:

**BK RACING LLC** 

ATTN: ACCOUNTING DEPARTMENT

6320 AUGUSTA DR

**SUITE 1400** 

at 386-310-5864.

SPRINGFIELD VA 22150

Invoice	INV0002212	
Date	10/19/2017	
Page	1	
Terms	DUE DATE	

			Electrical residence and a second	
Purchase Order No. Client (if applicable)  CAR #23		Contract No.	Due Date	
		2017 CHARTER	11/1/2017	
Quantity	Description		Unit Price	Ext. Price
1	CHARTER MEMBER FEES - ENTRY - PMT 4 OF 4		\$28,522.00	\$28,522.0
1	CHARTER MEMBER FEES - MEMBERSHIP - PMT 4 OF 4		\$42,234.00	\$42,234.0
1	2017 DAYTONA SEL'S - PMT 4 OF 4		\$83.00	\$83.0
1	ADD'L CHARTER MEMBER FEES - MEMBERSHIP		\$850.00	\$850.0
	PAYMENTS TO BE MADE VIA ACHAWIRE			
	ACH PAYMENTS SHOULD BE SENT TO:			
	BANK OF AMERICA, WINTER HAVEN, FL			
	ABA NUMBER: 063100277			
	ACCOUNT NUMBER: 19946			
	ACCOUNT NAME; NASCAR EVENT			
	MANAGEMENT, INC			
	WIRE TRANSFERS SHOULD BE SENT TO:			
	BANK OF AMERICA, CHARLOTTE, NC			
	ABA NUMBER: 02600 <u>9593</u>			
	ACCOUNT NUMBER: 19946			
	ACCOUNT NAME: NASCAR EVENT			
	MANAGEMENT, INC			
<u></u>	, , , , , , , , , , , , , , , , , , ,		Subtotal	\$71,689.0
Please reference invoice number when submitting			Payments Received	
payment to NASCAR EVENT MANAGEMENT. E-mail questions to ar@nascar.com or call Jessica Rayburn			Total	\$71,689.0